

**Wisconsin Department of Revenue 2-D Barcode File Layout  
2007 WIZ**

Code Field	Form Line #	Description	Picture Clause	Max size	Acceptable Values	Notes
***Header Information***						
1	Header	Version Number	PIC X	2	T1	Current FTA Standard Version
2	Header	Developer code	PIC 9	4		Your Assigned FTA code
3	Header	Jurisdiction	PIC X	2	WI	State of Wisconsin
4	Header	Form Type	PIC X	3	WIZ	Wisconsin Form WIZ
5	Header	Current year	PIC 9	2	07	2007
6	Header	Software version	PIC 9	2	00	If revised, change to 01 & must be approved
*** 2007 WI Form WIZ page 1 ***						
7	SS#	Your Social Security Number	PIC 9	9		
8	Name	Your Legal Last Name	PIC X	32		
9	Name	Your Legal First Name	PIC X	16		
10	Name	Your Middle Initial	PIC X	1		
11	SS#	Spouse's Social Security Number	PIC 9	9		
12	Name	If a Joint Return, Spouses Legal Last Name	PIC X	32		
13	Name	Spouse's Legal First Name	PIC X	16		
14	Name	Spouse's Middle Initial	PIC X	1		
15	Address	Home Address (number and street)	PIC X	35		
16	City	City or Post Office	PIC X	20		
17	State	State	PIC X	2		
18	Zip Code	Zip Code	PIC 9	10		5 digit zip code +4 (99999-9999)
19	Tax District	City check box	PIC X	1	C or blank	
20	Tax District	Village check box	PIC X	1	V or blank	
21	Tax District	Town check box	PIC X	1	T or blank	
22	Tax District	Fill in Name	PIC X	20		
23	Tax District	County of	PIC X	20		
24	Tax District	School District	PIC 9	4		
25	Filing Status	Single check box	PIC 9	1	1 or blank	
26	Filing Status	Married Filing Joint Return check box	PIC 9	1	2 or blank	
27	State Elec	State Election Campaign Fund check box-You	PIC 9	1	1 or 3	1 if checked or 3 if blank
28	State Elec	State Election Campaign Fund check box-Spouse	PIC 9	1	1 or 3	1 if checked or 3 if blank
29		Special Conditions code	PIC 9	2		See instructions for codes (01-14, or 99)
30	1	Income from Line 4 of Federal 1040EZ	PIC 9	12		
31	2	If Your Parent can claim you..... check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
32	3	Fill in the Standard Deduction from table...	PIC 9	12		Can't be a negative
33	4	Subtract Line 3 from Line 1	PIC 9	12		
34	5	Deduction for Exemptions	PIC 9	12		Can't be a negative
35	6	Subtract Line 5 from Line 4.....Taxable Income	PIC 9	12		
36	7	Tax	PIC 9	12		Can't be a negative
37	8a	School Property Tax Credit-Rent Paid Heat Inc.	PIC 9	12		Can't be a negative
38	8a	School Property Tax Credit-Rent Paid Heat Not Inc.	PIC 9	12		Can't be a negative
39	8a	School Property Tax Credit from Renters Table	PIC 9	12		Can't be a negative
40	8b	Property Taxes Paid on Home in 2007	PIC 9	12		Can't be a negative
41	8b	Property Tax Credit from Table	PIC 9	12		Can't be a negative
42	9	Working Families Tax Credit	PIC 9	12		Can't be a negative
43	10a	Married Couple Credit Wages-Yourself	PIC 9	12		Can't be a negative
44	10b	Married Couple Credit Wages-Spouse	PIC 9	12		Can't be a negative
45	10c	Married Couple Credit	PIC 9	12		Can't be a negative

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46	11	Add Credits on Lines 8a, 8b, 9, 10c	PIC 9	12		Can't be a negative
47	12	Subtract Line 11 from Line 7.....Net Tax	PIC 9	12		Can't be a negative
48	13	Sales and Use Tax	PIC 9	12		Can't be a negative
49	14a	Endangered Resources Donation	PIC 9	12		Can't be a negative
50	14b	Packers Football Stadium Donations	PIC 9	12		Can't be a negative
51	14c	Breast Cancer Research Donation	PIC 9	12		Can't be a negative
52	14d	Veterans Trust Fund Donation	PIC 9	12		Can't be a negative
53	14e	MS Donation	PIC 9	12		Can't be a negative
54	14f	Firefighters Memorial Donation	PIC 9	12		Can't be a negative
55	14g	Prostate cancer Research	PIC 9	12		Can't be a negative
56	14h	Add Lines 14a through 14g	PIC 9	12		Can't be a negative
57	15	Add lines 12, 13, and 14h	PIC 9	12		Can't be a negative
*** 2007 WI Form WIZ page 2 ***						
58	17	Wisconsin Income Tax Withheld-\$	PIC 9	12		Can't be a negative
59	18	Your Refund-\$	PIC 9	12		Can't be a negative
60	18	Your Refund-cents	PIC 9	2		Can't be a negative
61	19	Amount You Owe-\$	PIC 9	12		Can't be a negative
62	19	Amount You Owe-cents	PIC 9	2		Can't be a negative
63		END OF DATA	PIC X		*EOD*<CR>	Carriage return after *EOD*

Complete form using **BLACK INK**

DO NOT STAPLE

Your social security number 	Spouse's social security number 
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Your legal last name	Legal first name	M.I.
If a joint return, spouse's legal last name	Spouse's legal first name	M.I.
Home address (number and street)		
City or post office	State	Zip code

### Filing status

(check below)

- ☐ Single
- ☐ Married filing joint return  
(even if only one had income)



### State election campaign fund

If you want \$1 to go to the State Election Campaign Fund, check here. ☐ You ☐ Your spouse  
Designating an amount will not change your tax or refund.

**Tax district** Check below then fill in either the name of city, village, or town and the county in which you lived at the end of 2007.

☐ City ☐ Village ☐ Town  
City, village, or town ▶ \_\_\_\_\_

County of ▶ \_\_\_\_\_

School district number (see page 16) \_\_\_\_\_

Special conditions ☐ \_\_\_\_\_

Print numbers like this → 0 1 2 3 4 5 6 7 8 9 Not like this → Ø 1 4 7 **NO COMMAS; NO CENTS**

- 1 Income from line 4 of federal Form 1040EZ. . . . . 1 .00
- 2 If your parent (or someone else) can claim you (or your spouse) as a dependent, check here . . . ▶ 2 ☐
- 3 Fill in the **standard deduction** for your filing status from table, page 24. **But** if you checked line 2, fill in the amount from worksheet on back . . . . . 3 .00
- 4 Subtract line 3 from line 1. If line 3 is larger than line 1, fill in 0 . . . . . 4 .00
- 5 Deduction for exemptions. Fill in \$700 (\$1,400 if married, or 0 if you checked line 2 – see instructions on back) . . . . . 5 .00
- 6 Subtract line 5 from line 4. If line 5 is larger than line 4, fill in 0. This is your taxable income . . . 6 .00
- 7 Tax. Use amount on line 6 to find your tax using table, page 17. . . . . 7 .00
- 8 School property tax credit
 

8a Rent paid in 2007 – heat included . . . . .	.00	} Find credit from table page 9 .... 8a	.00
Rent paid in 2007 – heat not included . . . . .	.00		
8b Property taxes paid on home in 2007 . . . . .	.00	▶ Find credit from table page 10 ... 8b	.00
- 9 Working families tax credit – if line 1 is less than \$10,000 (\$19,000 if married filing joint), see page 10 . . . . . 9 .00
- 10 Married couple credit. Wages 10a Yourself . . . . . 10a .00  
(see instructions on reverse side) 10b Spouse . . . . . 10b .00  
10c Fill in smaller of 10a or 10b but no more than \$16,000 . . . . . 10c .00 x .03 = . . . 10c .00
- 11 Add credits on lines 8a, 8b, 9, and 10c . . . . . 11 .00
- 12 Subtract line 11 from line 7. If line 11 is larger than line 7, fill in 0. This is your net tax . . . . . 12 .00
- 13 Sales and use tax due on out-of-state purchases (see page 11) . . . . . 13 .00
- 14 Donations (decreases refund or increases amount owed)
 

a Endangered resources	.00	e Multiple sclerosis	.00
b Packers football stadium	.00	f Firefighters memorial	.00
c Breast cancer research	.00	g Prostate cancer research	.00
d Veterans trust fund	.00	Total (add lines a through g) . . . . . ▶ 14h	.00
- 15 Add lines 12, 13, and 14h . . . . . 15 .00

ENCLOSE withholding statements

PAPER CLIP check or money order here

16 Amount from line 15 ..... 16 ..... .00  
 17 Wisconsin income tax withheld. Enclose readable withholding statements ..... 17 ..... .00  
 18 If line 17 is larger than line 16, subtract line 16 from line 17 ..... This is **YOUR REFUND** 18 ..... .00  
 19 If line 16 is larger than line 17, subtract line 17 from line 16 ... This is the **AMOUNT YOU OWE** 19 ..... .00

**Third Party Designee** Do you want to allow another person to discuss this return with the department (see page 14)? ☐ Yes Complete the following. ☐ No  
 Designee's name ▶ Phone no. ▶ ( ) Personal identification number (PIN) ▶ 

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**Sign below** Under penalties of law, I declare that this return is true, correct, and complete to the best of my knowledge and belief.  
 Your signature \_\_\_\_\_ Spouse's signature (if filing jointly, BOTH must sign) \_\_\_\_\_ Date \_\_\_\_\_

**Mail your return to:** Wisconsin Department of Revenue  
 If refund or no tax due..... PO Box 59, Madison WI 53785-0001  
 If tax due ..... PO Box 268, Madison WI 53790-0001

For Department Use Only  

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## INSTRUCTIONS



Read "Which Form to File for 2007" on page 2 of the Form 1A instructions to see which form is right for you.

**Filling in Your Return** Use black ink to complete the copy of the form that you file with the department. Round off cents to the nearest dollar. Drop amounts under 50¢ and increase amounts from 50¢ through 99¢ to the next dollar. If completing the form by hand, **do not use commas** when filling in amounts.

**Name and Address** Print your legal name and address. If you filed a joint return for 2006 and are filing a joint return for 2007 with the same spouse, enter your names and social security numbers in the same order as on your 2006 return.

**Line 2 Dependents** Check line 2 if your parent (or someone else) can claim you (or your spouse) as a dependent on his or her return. Check line 2 even if that person chose not to claim you.

**Line 3** If you checked line 2, use this worksheet to figure the amount to fill in on line 3.

A. Wages, salaries, and tips included in line 1 of Form WI-Z. (Do not include interest income or taxable scholarships or fellowships not reported on a W-2.) .. A. _____	
B. Addition amount ..... B. _____	300.00
C. Add lines A and B. If total is less than \$850, fill in \$850. .... C. _____	
D. Fill in the standard deduction for your filing status using table, page 24 ..... D. _____	
E. Fill in the SMALLER of line C or D here and on line 3 of Form WI-Z. .... E. _____	

**Line 5** A personal exemption is not allowed for a person who can be claimed as a dependent on someone else's return. If you are single and can be claimed as a dependent, fill in 0 on line 5. If you are married and both spouses can be claimed as a dependent, fill in 0 on line 5. If you are married and only one of you can be claimed as a dependent, fill in \$700 on line 5.

**Lines 8a and 8b School Property Tax Credit** You may claim a credit if, during 2007, you paid rent for living quarters used as your primary residence OR you paid property taxes on your home. See the instructions for lines 19a and 19b of Form 1A. The total credits on lines 8a and 8b cannot exceed \$300.

**Line 9 Working Families Tax Credit** You may claim a credit if line 1 of Form WI-Z is less than \$10,000 (\$19,000 if married filing a joint return). But, you cannot claim a credit if you can be claimed as a dependent on another person's return. See the instructions for line 20 of Form 1A.

**Line 10 Married Couple Credit** If you are married and you and your spouse were both employed in 2007, you may claim the married couple credit. Complete the following steps:

- (1) Fill in your 2007 wages on line 10a. Fill in your spouse's wages on line 10b.
- (2) Fill in the smaller of line 10a or 10b (but not more than \$16,000) in the space provided on line 10c.
- (3) Multiply the amount determined in Step 2 by .03 (3%).
- (4) Fill in the result (but not more than \$480) on line 10c.

**Line 13 Sales and Use Tax Due on Out-of-State Purchases** If you made purchases from out-of-state firms during 2007 and did not pay a sales and use tax, you may owe Wisconsin sales and use tax. See the instructions for line 25 of Form 1A.

**Line 14 Donations** You may designate amounts as a donation to one or more of the programs listed on lines 14a through 14g. Your donation will either reduce your refund or be added to tax due. Add the amounts on lines 14a through 14g and fill in the total on line 14h. See the instructions for line 26 of Form 1A for further information on how your donation will be used.

**Line 17 Wisconsin Income Tax Withheld** Fill in the total amount of Wisconsin income tax withheld as shown on your withholding statements (W-2s). **Do not include income tax withheld for any state other than Wisconsin.** Enclose your withholding statements.

**Line 18 or 19** Fill in line 18 or 19 to determine your refund or amount you owe. If you owe an amount, write your social security number on your check or money order.

**Paper clip** it to Form WI-Z. See page 13 of the Form 1A instructions for information on paying by credit card.

**Third Party Designee** See page 14 of the Form 1A instructions.

**Sign and Date Your Return** Form WI-Z is not a valid return unless you sign it. If married, your spouse must also sign.

**Enclosures** See Form 1A instructions (page 14) for enclosures that may be required. Do not enclose a copy of your federal return.